

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Purchases – Purchase of white papers, Xerox papers, File boards etc., for use in the dept., – Sanction of Rs.20,030/- to M/s Shubham Enterprises, Hyderabad – Orders - Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

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G.O.Rt.No. 54

Dated:25-02-2011

Read:

From M/s Shubham Enterprises, Hyderabad,  
Bill No.135, Dt:

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O R D E R:-

Sanction is accorded for payment of an amount of Rs.20,030/-(Rupees Twenty Thousand Thirty only) M/s Shubham Enterprises, Hyderabad towards purchase of white papers, Xerox papers, File boards etc, for use in the Department.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department –130– Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para (1) above to M/s. Shubham Enterprises, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Shubham Enterprises,  
Himayath nagar,  
Hyderabad.

Copy to:-

The Finance (W&P:: Claims) Department.  
The Dy.P.A.O., Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER